AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

75302 FULLERTON UNIOIN HIGH SCHOOL DISTRICT

	P	ASS THROUGH					
NEGOTIATED		STATUTORY		<u></u>	NET	RESIDUAL	
FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
0.00 0.00	0.00 0.00	8.31 624.49	6.34 476.89	0.00 0.00	14.65 1,101.38	32.53 0.00	47.18 1,101.38
\$0.00	\$0.00	\$632.80	\$483.23	\$0.00	\$1,116.03	\$32.53	\$1,148.56
					(\$1,116.03)	(\$32.53)	(\$1,148.56)
					\$0.00	\$0.00	\$0.00
	0.00 0.00	NEGOTIATED FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00	FACILITIES TAX FACILITIES 0.00 0.00 8.31 0.00 0.00 624.49	NEGOTIATED STATUTORY FACILITIES TAX FACILITIES TAX 0.00 0.00 8.31 6.34 0.00 0.00 624.49 476.89	NEGOTIATED STATUTORY FACILITIES TAX FACILITIES TAX SUB-ORDINATED 0.00 0.00 8.31 6.34 0.00 0.00 0.00 624.49 476.89 0.00	NEGOTIATED STATUTORY NET FACILITIES TAX FACILITIES TAX SUB-ORDINATED PASS-THRU 0.00 0.00 8.31 6.34 0.00 14.65 0.00 0.00 624.49 476.89 0.00 1,101.38 \$0.00 \$0.00 \$632.80 \$483.23 \$0.00 \$1,116.03 (\$1,116.03) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NET RESIDUAL TAX FACILITIES TAX SUB-ORDINATED PASS-THRU TAX REVENUE

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

75307 FULLERTON UNIOIN HIGH-ELEM SCHOOL FUND

	PASS THROUGH							
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00 0.00	0.00 0.00	4.06 304.37	3.07 232.43	0.00 0.00	7.13 536.80	15.86 0.00	22.99 536.80
AGENCY TOTAL	\$0.00	\$0.00	\$308.43	\$235.50	\$0.00	\$543.93	\$15.86	\$559.79
AMOUNT ALLOCATED						(\$543.93)	(\$15.86)	(\$559.79)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00